

VILLAGE OF BREWSTER  
BOARD OF TRUSTEES  
20 MAY 2020  
7:30 P.M.  
REGULAR MEETING

The Board of Trustees of the Village of Brewster is holding a virtual regular meeting at 7:30 PM, on May 20, 2020 through Zoom Meeting. The Meeting ID is 207 812 8623 and the phone number needed to call in is 1-929-205-6099.

Attendees:

Mayor: James Schoenig  
Deputy Mayor and Trustee: Christine Piccini  
Trustees: Mary Bryde, George Gaspar, Tom Boissonnault  
Village Police Chief: John Del Gardo  
Village Engineer:  
Village Counsel: Anthony Molé  
Clerk & Treasurer: Michelle Chiudina  
Deputy Clerk-Treasurer:

Absent:

Todd Atkinson

Donna Milazzo

Pledge to flag.

Notation of Exits

Mayor Schoenig motions to open the meeting, Deputy Mayor Piccini 2<sup>nd</sup>, all in favor 5 to 0.

**Regular Meeting**

1. Monthly Reports

- 1.1. Code Enforcement April, 2020. Mr. Bill Scorca delivers the Code Enforcement Report for April, 2020. Mr. Scorca explains that this month was relatively slow due to COVID-19 restrictions. He informs the Board of the various projects and issues in the Village. Mr. Scorca discusses the possible renovations at 861 Route 22, and the Board agrees that the application was unclear and drawings have not been submitted. Deputy Mayor Piccini states that the Board should come up with a more concrete way of having projects presented to them in a more formal process. Mr. Scorca continues and discusses the progress at the Brewster Public Library and a possible project of dryer units at Mayor Mitchell Court Senior Housing. Mayor Schoenig motions to accept the April, 2020 Code Enforcement Report, Trustee Bryde 2<sup>nd</sup>, all in favor 5 to 0.
- 1.2. Police Report April, 2020. Chief John Del Gardo gives the April, 2020 Police Report. Trustee Bryde asks about the vehicle repairs which were for multiple police cars. Trustee Bryde comments 911 calls are down in April compared to March. Trustee Bryde asks about the burglary at Maximum Deli. A suspect was arrested the next morning, 7 hours later. Chief Del Gardo said the Brewster Police assisted other police departments in looking for a missing person by Birch Hill Road. Trustee Bryde said it was a very quiet month and Chief Del Gardo agreed. Mayor Schoenig motions to accept the April, 2020 Police Report, Trustee Bryde 2<sup>nd</sup> all in favor 5 to 0.

2. Budget Adjustments for 2020 Budget. Clerk Chiudina has requested the following budget amendments to the 2020 Budget. She would also like to clarify that the budget amendments from the last meeting were from incorrect data and these budget adjustments reflect correct information. Mayor Schoenig motions to accept the budget amendments as stated below, Deputy Mayor Piccini 2<sup>nd</sup>, all in favor 5 to 0.

Budget Adjustments 5/20/20 Fiscal Year 2020

**GENERAL FUND**

			Original Budget	Projected Budget	Variance
Budget Increase	A.1110.130	COURT CLERK 2	\$ 19,013.00	\$ 20,440.00	\$ 2,050.00
Budget Increase	A.1130.400	FINES TO STATE COMPTROLLER. CONTRACT EXP	\$ 216,823.00	\$ 219,000.00	\$ 3,656.00
Budget Increase	A.1320.400	AUDITOR.CONTRACT EXP	\$ 4,500.00	\$ 4,750.00	\$ 250.00
Budget Increase	A.1325.140	PART TIME TREASURER	\$ 12,000.00	\$ 12,866.58	\$ 866.58
Budget Increase	A.1325.400	CLERK & TREASURER.CONTRACT EXP	\$ 500.00	\$ 654.07	\$ 154.07
Budget Increase	A.1420.400	ATTORNEY.CONTRACT EXP	\$ 25,000.00	\$ 31,000.00	\$ 6,400.00
Budget Increase	A.3120.100	POLICE.PERSONAL EXP	\$ 264,078.00	\$ 288,000.00	\$ 33,422.00
Budget Increase	A.3320.110	ON STREET PARKING COURT CLERK..	\$ 19,013.00	\$ 20,513.00	\$ 2,050.00
Budget Increase	A.3620.120	ADMIN AST CODES. PERSONAL SERVICES..	\$ 10,266.00	\$ 11,466.00	\$ 1,200.00
Budget Increase	A.7020.100	PARKS & RECREATION.PERSONAL EXP	\$ 8,320.00	\$ 11,968.50	\$ 3,648.50
Budget Increase	A.9045.800	EMPLYR MTA PAYROLL TAX..	\$ 827.00	\$ 887.00	\$ 60.00
Budget Increase	A.9055.800	DISABILITY..	\$ 847.00	\$ 1,817.00	\$ 970.00
Budget Increase	A.9060.800	HEALTH INSURANCE..	\$ 68,089.00	\$ 69,989.00	\$ 8,710.00
Budget Increase	A.9089.800	MEDICARE PART B PMT..	\$ 25,048.00	\$ 27,048.00	\$ 2,400.00
Source (Underexpended Funds)	A.1110.140	COURT CLERK EVENING..	\$ 3,800.00	\$ 2,600.00	\$ (1,050.00)
Source (Underexpended Funds)	A.1110.150	COURT SECURITY	\$ 12,000.00	\$ 11,000.00	\$ (1,671.00)
Source (Underexpended Funds)	A.1110.400	COURT.CONTRACT EXP	\$ 23,285.00	\$ 17,785.00	\$ (2,400.00)
Source (Underexpended Funds)	A.1325.100	CLERK & TREASURER	\$ 26,000.00	\$ 24,326.54	\$ (1,673.46)
Source (Underexpended Funds)	A.1325.141	DEPUTY CLERK-TREASURER..	\$ 18,240.00	\$ 10,440.00	\$ (7,379.00)
Source (Underexpended Funds)	A.1440.400	ENGINEERING FEES MUNI.CONTRACT EXP	\$ 25,000.00	\$ 17,700.00	\$ (2,035.00)
Source (Underexpended Funds)	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP	\$ 38,297.00	\$ 29,297.00	\$ (10,000.00)
Source (Underexpended Funds)	A.1720.100	PARKING.PERSONAL EXP	\$ 15,477.00	\$ 12,477.00	\$ (2,500.00)
Source (Underexpended Funds)	A.1720.110	PARKING. CLERK PERS SERV..	\$ 5,270.00	\$ 4,870.00	\$ (580.00)
Source (Underexpended Funds)	A.1720.400	PARKING.CONTRACT EXP	\$ 6,000.00	\$ 5,000.00	\$ (1,500.00)
Source (Underexpended Funds)	A.1910.400	UNALLOC INSURANCE.PREMIUMS.PROPERTY&LIABII	\$ 20,000.00	\$ 17,500.00	\$ (2,000.00)
Source (Underexpended Funds)	A.3120.110	POLICE.SOUTHEAST COURT	\$ 27,000.00	\$ 25,820.00	\$ (1,181.00)
Source (Underexpended Funds)	A.3120.120	POLICE: COMMUNITY EVENTS & PARADES	\$ 5,200.00	\$ 4,200.00	\$ (1,000.00)
Source (Underexpended Funds)	A.3320.100	HIGHWAY.PERSONAL EXP	\$ 14,290.00	\$ 12,300.64	\$ (1,300.00)
Source (Underexpended Funds)	A.1720.410	PARKING. CLERK CONTRACT..	\$ 550.00	\$ 250.00	\$ (300.00)
Source (Underexpended Funds)	A.3620.111	ASST TO CODES	\$ 5,270.00	\$ 4,870.00	\$ (600.00)
Source (Underexpended Funds)	A.3620.100	BUILDING & CODES ENFORCEMENT.PERSONAL EXP	\$ 34,000.00	\$ 24,644.00	\$ (9,356.00)
Source (Underexpended Funds)	A.8170.100	STREET CLEANING.PERSONAL EXP	\$ 62,031.00	\$ 54,419.31	\$ (9,011.69)

Budget Adjustments 5/20/20 Fiscal Year 2020

Source (Underexpended Funds)	A.8010.420	ZONING. MINUTES CONTRACTUAL..	\$ 300.00	\$ 167.67	\$ (300.00)
			GENERAL FUND NET		\$0.00

**REFUSE FUND**

Budget Increase	C.8160.400	REFUSE AND GARBAGE.CONTRACT EXP	\$ 220,644.00	\$ 221,344.00	\$ 700.00
Budget Increase	C.9040.800	WORKERS COMP	\$ 3,513.00	\$ 4,113.00	\$ 600.00
Budget Increase	C.9055.800	DISABILITY	\$ 97.00	\$ 197.00	\$ 100.00
Source (Underexpended Funds)	C.8160.100	REFUSE AND GARBAGE.PERSONAL EXP	\$ 88,100.00	\$ 86,700.00	\$ (1,400.00)
			REFUSE FUND NET		\$0.00

**WATER FUND**

Budget Increase	F.8310.121	ADMIN. ASST. CLERK PERS SERV	\$ 6,708.00	\$ 7,058.00	\$ 150.00
Budget Increase	F.8310.141	ADMIN. TREASURER -PERS SERV	\$ 10,500.00	\$ 11,261.70	\$ 761.70
Budget Increase	F.8310.150	ADMIN. POLICE PERS. SERV.	\$ 104,635.00	\$ 113,835.00	\$ 13,800.00
Budget Increase	F.8310.451	ADMIN. ENG CONTRACTUAL	\$ 2,000.00	\$ 2,080.00	\$ 500.00
Budget Increase	F.8340.400	TRANS/DIST.CONTRACT EXP	\$ 22,000.00	\$ 23,200.00	\$ 1,000.00
Budget Increase	F.9040.800	WORKERS COMP..	\$ 3,541.00	\$ 3,861.00	\$ 320.00
Budget Increase	F.9060.800	HEALTH INSURANCE..	\$ 38,172.00	\$ 42,172.00	\$ 4,000.00
Budget Increase	F.9045.800	EMPLYR MTA PAYROLL TAX..	\$ 376.00	\$ 656.00	\$ 280.00
Budget Increase	F.9055.800	DISABILITY INSURANCE	\$ 385.00	\$ 785.00	\$ 400.00
Source (Underexpended Funds)	F.8310.132	DEPUTY CLERK-TREASURER	\$ 15,960.00	\$ 9,960.00	\$ (5,450.00)
Source (Underexpended Funds)	F.8310.470	ADMIN. POLICE CONTRACT	\$ 25,200.00	\$ 24,200.00	\$ (150.00)
Source (Underexpended Funds)	F.8310.461	ADMIN. FINANCE CONTRACT	\$ 6,000.00	\$ 5,000.00	\$ (1,000.00)
Source (Underexpended Funds)	F.8310.410	ADMIN. ATTY CONTRACTUAL	\$ 3,000.00	\$ 1,000.00	\$ (2,000.00)
Source (Underexpended Funds)	F.8310.142	ADMIN. CODE ENF. -PERS SERV	\$ 29,750.00	\$ 23,158.30	\$ (12,611.70)
			WATER FUND NET		\$ -

**SEWER FUND**

Budget Increase	G.8110.180	ADMIN POLICE PERS SERV	\$ 79,721.00	\$ 86,521.00	\$ 10,000.00
Budget Increase	G.8110.430	ADMIN ENG CONTRACTUAL	\$ 2,500.00	\$ 3,300.00	\$ 700.00
Budget Increase	G.8120.100	SEWERS COLLECTION DPW PERS SERV	\$ 5,477.00	\$ 12,477.00	\$ 7,500.00
Budget Increase	G.9040.800	WORKERS COMP..	\$ 6,640.00	\$ 6,960.00	\$ 320.00
Budget Increase	G.9045.800	EMPLYR MTA PAYROLL TAX..	\$ 184.00	\$ 264.00	\$ 80.00
Budget Increase	G.9055.800	DISABILITY..	\$ 183.00	\$ 333.00	\$ 180.00
Budget Increase	G.9060.800	HEALTH INSURANCE..	\$ 11,611.00	\$ 13,511.00	\$ 2,900.00
Source (Underexpended Funds)	G.1910.400	UNALLOC INSURANCE.PREMIUMS.PROPERTY&LIABII	\$ 6,875.00	\$ 6,175.00	\$ (800.00)

Budget Adjustments 5/20/20 Fiscal Year 2020

Source (Underexpended Funds)	G.8110.120	ADMIN. CLERK PERS SERV	\$ 9,750.00	\$ 8,932.40	\$ (817.60)
Source (Underexpended Funds)	G.8110.130	ADMIN. TREAS PERS SERV .	\$ 6,450.00	\$ 4,823.77	\$ (1,626.23)
Source (Underexpended Funds)	G.8110.150	DEPUTY CLERK-TREASURER	\$ 4,890.00	\$ 4,290.00	\$ (400.00)
Source (Underexpended Funds)	G.8110.160	ADMIN CODE ENF PERS SERV	\$ 12,750.00	\$ 7,750.00	\$ (5,400.00)
Source (Underexpended Funds)	G.8110.170	ADMIN ASST CODE PER SERV	\$ 6,803.00	\$ 6,003.00	\$ (1,170.00)
Source (Underexpended Funds)	G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP	\$ 12,044.00	\$ 10,244.00	\$ (2,000.00)
Source (Underexpended Funds)	G.8110.420	ADMIN. ATTY CONTRACTUAL	\$ 2,000.00	\$ 1,000.00	\$ (1,000.00)
Source (Underexpended Funds)	G.8130.410	SEWER PLANT OPS CONTRACT	\$ 675,000.00	\$ 671,240.00	\$ (3,760.00)
Source (Underexpended Funds)	G.8110.440	ADMIN ENG STRMWTR PH II	\$ 2,500.00	\$ 1,500.00	\$ (280.00)
Source (Underexpended Funds)	G.8110.460	ADMIN POLICE CONTRACT	\$ 18,579.00	\$ 16,579.00	\$ (2,000.00)
Source (Underexpended Funds)	G.9030.800	SOCIAL SECURITY..	\$ 10,441.00	\$ 8,414.83	\$ (2,026.17)
Source (Underexpended Funds)	G.8110.490	ADMIN ST LGHTS CONTRACT	\$ 1,600.00	\$ 1,393.83	\$ (400.00)
			<b>SEWER FUND NET</b>	<b>\$</b>	<b>0.00</b>

**INTERFUND XFERS:**

**WATER FUND:**

Source (Underexpended Funds)	F.8320.100	SUPPLY- PERS SERV	\$ 43,841.00	\$ 36,341.00	\$ (7,000.00)
Source (Underexpended Funds)	F.8320.400	SUPPLY.CONTRACT EXP	\$ 85,000.00	\$ 66,286.45	\$ (10,000.00)
Budget Increase	F.9901.900	TRANSFER TO OTHER FUNDS	\$ -	\$ 17,000.00	\$ 17,000.00
			<b>Net Water:</b>		<b>\$ -</b>

**GENERAL FUND:**

Budget Increase	A.2555.000	BUILDING FEES	\$ 52,000.00	\$ 90,886.45	\$ (38,886.45)
Source (Underexpended Funds)	A.5142.100	SNOW REMOVAL PERSONAL EXP	\$ 60,636.00	\$ 33,522.45	\$ (27,113.55)
Budget Increase	A.9901.900	TRANSFER TO OTHER FUNDS	\$ -	\$ 66,000.00	\$ 66,000.00
			<b>Net General:</b>		<b>\$0.00</b>

**SEWER FUND:**

Source (Underexpended Funds)	G.5031	INTERFUND TRANSFERS	\$ -	\$ 83,000.00	\$ (83,000.00)
Budget Increase	G.9710.630	SERIAL BONDS PRINCIPLE WWTP	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00
Budget Increase	G.8120.420	COLLECTION SYSTEM OPERATIONS	\$ 120,000.00	\$ 188,000.00	\$ 68,000.00
			<b>Net Sewer:</b>		<b>\$0.00</b>

3. MS4 Adoption and Signature. Mayor Schoenig recalls this was brought up by Todd Atkinson at the last meeting. Deputy Mayor Piccini motions for Mayor Schoenig's MS4 Adoption and Signature, Trustee Gaspar 2<sup>nd</sup>, all in favor 5 to 0.
4. Relevy Report and Approval. Clerk Chiudina provided the Board, via email, with a list of the properties that will have relevies on their 2021 taxes and this information will be sent to the County tomorrow morning. Mayor Schoenig motions to accept the Relevy Report for 2021 Taxes, Trustee Boissonault 2<sup>nd</sup>, all in favor 5 to 0.
5. Tax Warrant Approval. Clerk Chiudina provided the Board, via email, with the Tax Warrant which will be sent to the County tomorrow morning. Deputy Mayor Piccini motions to accept the Tax Warrant Approval, Trustee Gaspar 2<sup>nd</sup>, all in favor 5 to 0.
6. LED Lights with NYSEG. Mayor Schoenig recalls an email from a NYSEG representative to convert over to LED lights. There are two types of lights, and we will be going with the white LED lights. Mayor Schoenig is in favor of cameras on the lights to help protect the community. The Mayor did speak with Chief Del Gardo, and he is in favor of the cameras as well. The Mayor said if we switch over to the LED lights there will be a \$12,000 savings but there are upfront costs of \$9,000 but the lights pay for themselves in the first year. Deputy Mayor Piccini asks Trustee Gaspar about the conversation he had with Todd Atkinson. Trustee Gaspar said Mr. Atkinson mentioned the higher lumens are more adoptable for our use, and brought up there are two different types of cameras, solar powered and non-solar. Mayor Schoenig suggested less lumens on the side streets and we can deflect the lights if needed. Trustee Gaspar motions to allow Mayor Schoenig to start discussions with NYSEG on the new LED lights, cameras on the light heads and costs, Trustee Boissonault 2<sup>nd</sup>, all in favor 5 to 0.
7. Minutes for approval.
  - 7.1. May 6, 2020 Minutes. Trustee Bryde motions to approve the May 6, 2020 minutes, Deputy Mayor Piccini 2<sup>nd</sup> all in favor 5 to 0.
8. Correspondence Sent/Received for April, 2020. Mayor Schoenig motions to accept Correspondence Sent/Received for April, 2020, Trustee Gaspar 2<sup>nd</sup>, all in favor 5 to 0.
9. Summer Hours Clarification. Mayor Schoenig says Summer Hours will be Monday through Thursday 8 am to 4 pm and Friday 8 am to 1:30 pm. Clerk Chiudina mentions that in the previous meeting, she stated that the Summer Hours on Friday were from 8 am to 2:30 pm but the true hours for Fridays will be 8:00 am to 1:30 pm, which is reflected correctly in the previous minutes. Mayor Schoenig motions to accept the Summer Hours, Trustee Boissonault 2<sup>nd</sup>, all in favor 5 to 0.

10. Account #373, Repayment Agreement Extension. Clerk Chiudina received an email from account #373 stating that the property owner was not able to join the Zoom Meeting and will contact the Village office tomorrow.
11. Account #463, Repayment Agreement Extension. Nelson Colon to represent El Pueblo Restaurant in the repayment agreement. Due to COVID-19, the restaurant is closed for business and Mr. Colon is asking to defer his payment. Mr. Colon made a payment last month of \$433 but is asking the Board for cooperation. Counsel Molé states the current financial situation between the Village and Nelson Colon. Counsel Mole' said based on our records, Putnam County owns the property because of failure to pay taxes and now the County is looking to sell the property. The amount that is owed is a fairly high amount Counsel Mole' said and the Village is in a difficult position with Mr. Colon asking to defer payment since the property is looking to transfer ownership. Mayor Schoenig asked Mr. Colon if he knew the property was in contract. Mr. Colon said he knew the property was in contract but not who the new owner is going to be. Mr. Colon still plans on running his business and paying his agreement off. Mr. Colon states that once he reopens, he can pay again. Counsel Mole' mentioned there is an option that Mr. Colon sign a confession of judgement which can be filed against Mr. Colon and the Village will have documentation that he owes the entire amount even though the Board gives him the opportunity to pay it over time. Mr. Colon said he was going to speak to his attorney and try and figure out the best way to come up with an agreement. Trustee Gaspar said he is not ready to grant an extension until there is a financial plan to guarantee the funds to pay off the bill. Deputy Mayor Piccini said that the Board is asking Mr. Colon to come back with a plan that the Board can be comfortable with to guarantee the funds will be available to pay the bill off. Mayor Schoenig suggested reaching out to the new owner and have something put in writing that states Mr. Colon will be able to continue operating his business. Mayor Schoenig said let's put Mr. Colon on the next agenda and hopefully he will come up with a plan that makes everyone comfortable and we can move forward. Mr. Colon thanked the Board for their consideration and time.

12. Vouchers Payable – Trustee Bryde reviewed the Vouchers and found everything in order.

12.1. A -	GENERAL FUND	\$28,466.10
12.2. C -	REFUSE & GARBAGE	720.70
12.3. EN -	ENGINEERING FEES ESCROW	180.00
12.4. F -	WATER FUND	341,376.01
12.5. G -	SEWER FUND	29,699.76
12.6. H63 -	TONETTA BROOK MARVIN AVE. HEADWALL	2,662.00
12.7. TA -	TRUST & AGENCY	5,971.48

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Total Vouchers Payable \$409,076.05

Mayor Schoenig motions to accept the Vouchers Payable, Trustee Bryde, 2<sup>nd</sup> all in favor 5 to 0.

13. Other Business

- 13.1. Mayor Schoenig allows Jose Maza, a Village resident, to request that the Board give him consideration to relieve him of charges from a leaking water pipe on his property. Clerk Chiudina explains the situation that occurred and Mr. Maza explained his point of view as well. The Board discusses the charges to be put on his account. The Board decides that Mr. Maza will pay for the water lost over 3 of the 5 days, which was about 10,000 gallons per day, which is \$140 a day and there will be no shut off/turn on payment.
- 13.2. Deputy Mayor Piccini asks about the parking permit refund. Clerk Chiudina explains the parker's situation and reiterates that the parking rules and regulations signed by all parkers states that no refund will be given after the start of the quarter. The Board decided that no refund will be given and will continue to allow parkers to not pay for their spots for the new quarter. Parkers will not lose their spots if they do not pay by the start of the quarter. Parking permit payment will be prorated depending on when the parker returns and needs the spot back.
- 13.3. Deputy Mayor Deputy Piccini would like clarification where in the code does it state that the property owner is responsible for the maintenance of the water line. Counsel Molé refers to the Village code, 257 34 and finds that the maintenance of the water line is the property owner's responsibility.
- 13.4. Trustee Bryde mentions the 150<sup>th</sup> anniversary for Fireman's parade is canceled which is too bad but had to happen due to the pandemic. Putnam County Joint Veteran's Council will have a convoy on Memorial Day since they will not have a ceremony and are going through every Town and Village throughout the County. Mayor Schoenig states they will be going through the Village around 3:00 pm. Chief Del Gardo will meet them at the Village line and guide them through the Village. Trustee Bryde also thanked Dominic Consentino for hanging up the flower baskets in the Village. Mayor Schoenig said the flags will go up Friday, May 22, 2020. Trustee Bryde asks about the Village Matters website and comments it is looking good. Trustee Bryde asks about Earth Day and John

Lord states there was a good turnout and there is a link on the Town of Southeast's website to show appreciation for the people who helped out on Earth Day.

13.5. Trustee Boissonnault is waiting to see what other municipalities are doing with their parks. The bathrooms will stay locked, and it's possible the parks may not open this year. Mayor Schoenig said he got a request from Father Gill of St. Lawrence O'Toole, and they would like to do a Mass at the park when it opens up. The Mayor said he didn't think it would be an issue and will reach out to Father Gill, let him know the Board doesn't see any problems but the bathrooms will not be in service.

13.6. Trustee Gaspar mentioned there is a property maintenance issue with the Garden Street School and the code enforcer will have to send a notice to the new owners regarding the over grown lawn.

#### 14. New Business

14.1. Trustee Bryde attended a Zoom meeting regarding a Community that Cares. One of the topics was warning signs for substance abuse during this crisis related to school closures and children watching the academics in their behavior, attitudes and appearance. Another thing that came up was on May 9, 2020, Saturday Night Live had a skit that featured children drinking alcohol with the repeated words "Let Kids Drink" which was in satire and created a huge controversy and was very foolish. Trustee Bryde also mentioned she went back to work at Kohl's in Ridgefield, CT. and was impressed by the training for the employees with this pandemic.

14.2. Mayor Schoenig mentioned the food drive on Saturday, 5/23/20, which was a big success. We were able to fill up 25 boxes of food and a lot of people participated. It was a long day but we had great volunteers. Trustee Bryde came to help out. Trustee Bryde said it was an organized system and everyone helped. Mayor Schoenig said that taxes are coming up soon, and if the Board wishes to extend any days without penalties, we need to get permission from New York State. Deputy Mayor Piccini said normally we put a penalty on them at the end of June and Clerk Chiudina said by July 2 there is a 5% penalty. Mayor Schoenig said we can put this on the next agenda. Mayor Schoenig said he received a request from the United Methodist Church. Their Pastor of seven years is leaving and they would like the Board to do a Proclamation. The Mayor explained that it is difficult to have the whole Board sign but they can figure it out. The Board agrees that this sounds nice, and can get the signatures for the Proclamation. Mayor Schoenig comments that Clerk Chiudina has been doing an outstanding job. She has been thrown into the fire and has been handling everything that is being thrown at her. The Board agrees and cannot believe what she has been thrown into but is handling every obstacle that is being brought her way. Clerk Chiudina is doing a great job and is going above and beyond.

#### 15. Public Comment

#### 16. Executive Session

17. Mayor Schoenig makes a motion to adjourn the meeting, Trustee Bryde 2<sup>nd</sup>, all in favor 5 to 0.

## April, 2020 Code Enforcement Report

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VILLAGE OF BREWSTER  
50 MAIN STREET  
BREWSTER, NY 10509  
(845) 279-3760

### APRIL, 2020 SUMMARY REPORT

		Year to Date
A.1560 SAFETY INSPECTION =	\$275.00	\$28,180.00
A.2555 BUILDING FEES =	280.00	90,546.45
A.2590 PROPERTY REG =	0.00	4,175.00
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TOTAL FOR APRIL =	\$555.00	122,901.45
PERMITS:	1	
VIOLATIONS:	8	
INSPECTIONS*:	1	
CERTIFICATES:	2	

\*Inspections total does not include inspections that the Village does not charge for as inspections, such as site visits, plumbing inspections, final inspections, gas tests, driveway inspections, boiler inspections, dryer vent inspections, roof inspections, etc. The inspections listed above are reflected in building fees and are a part of the permit amount.

## April, 2020 Code Enforcement Report



### Village of Brewster

50 Main Street, Brewster, NY 10509

(845) 279-3760

#### All Permits issued this month

Permit Date	Permit Number	Parcel Number	Location	Owner Name	Owner Address	Permit Type	Permit Use
April 8, 2020	20-0031	67.35-1-23	134-136 Main St	Gillis David	16 Ridgeview Rd, Brewster, NY 10509	Const-Res	Fence

1 Permits

## April, 2020 Code Enforcement Report



### Village of Brewster

50 Main Street, Brewster, NY 10509

(845) 279-3760

#### All Violations this month

Parcel Number	Violation Location	Owner Name	Violation Number	Violation Type	Violation Date	Violation Status	Inspector
67.34-2-1	13 Hoyt St	Jimenez Jacinto	20-0013	Uniform Code	April 3, 2020	Open	William Scorca
67.26-2-9	46 Prospect St	Phillips Eugene E	20-0014	Uniform Code	April 21, 2020	Open	William Scorca
67.34-2-36	97 Main St	Jimenez Alejandra	20-0015	Uniform Code	April 21, 2020	Open	William Scorca
56.82-1-14	546-548 North Main St	Villa Rolando	20-0016	Uniform Code	April 22, 2020	Open	William Scorca
56.82-1-7	550 North Main St	Villa Gladys	20-0017	Uniform Code	April 22, 2020	Open	William Scorca
67.25-1-7	2624 Camel Av	Domenico Corp	20-0018	Safety	April 22, 2020	Open	William Scorca
67.26-1-59	480 North Main St	480 N Main St LLC	20-0019	Uniform Code	April 22, 2020	Open	William Scorca
67.26-1-25	21 Center St	Venegas Monica	20-0020	Uniform Code	April 22, 2020	Open	William Scorca

8 Violations



## April, 2020 Code Enforcement Report

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### Village of Brewster

50 Main Street, Brewster, NY 10509

(845) 279-3760

#### Certificates by month

Parcel Number	Location	Number	Certificate Date	Type	Permit Number
67.35-1-23	134-136 Main St	20-0016	April 8, 2020	Compliance	20-0031
67.26-1-20	11 Center St	20-0017	April 27, 2020	Compliance	20-0028

2 Certificates

## April, 2020 Code Enforcement Report

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### Village of Brewster

50 Main Street, Brewster, NY 10509

(845) 279-3760

#### Fire Inspections this month

Inspection Number	Start Date	Inspection Location	Parcel Number	Occupant Name	Owner Name
20-0011	April 18, 2020 10:20AM	174 Main St	67.35-1-48	CPBH Petroleum Corp	Brewster Holding, LLC

1 Inspections



# **APRIL 2020**

# **MONTHLY REPORT**



POLICE CHIEF  
**John Del Gardo**

# VILLAGE OF BREWSTER POLICE DEPARTMENT

## MONTHLY REPORT

To: Mayor James Schoenig - Board of Trustees  
FROM: Police Chief John Del Gardo  
APRIL 2020

911 CALLS	56	VEHICLE REPAIRS	\$1,143.00
WALK IN COMPLAINTS	15	VEHICLE MILEAGE	4710
TOTAL CALLS FOR SERVICE	71	VEHICLE FUEL	654
FOOT PATROL			
Main Street:	23		
MTA	16		
Residential:	12		
TOTAL HOURS	51		
Court Hours - Village	0	(Security Detail)2 Officers	
Court Hours - S.E.	0	(Security Detail)2 Officers	
TICKETS			
Uniform Traffic Tickets:	1		
Parking Tickets:	2		
Local Ordinance	0		
TOTAL TICKETS	3		
ARRESTS			
BURGLARY	1		
TOTAL ARRESTS	1		

911 DISPATCHED CALLS - 36 CALLS
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**AIDED - 12**

**EDP - 2**

**VEHICLE ACCIDENT - 2**

**DISPUTE - 5**

**DISORDERLY / INTOX PERSONS - 6**

**FIRE ALARM - 1**

**911 HANGUP - 6**

**BOLO - 1**

**TRESPASS - 1**

**LOITERING - 2**

**ASSIST OTHER POLICE DEPTS - 1**

**CUSTODIAL TRANSFER - 1**

**MISSING PROPERTY - 1**

**BURGLAR ALARM - 1**

**BURGARY ARREST - 1**

**WELFARE CHECK - 10**

**DOMESTIC DISPUTE - 3**

**VILLAGE OF BREWSTER POLICE**

**SELECTIVE TRAFFIC ENFORCEMENT**

**APRIL 2020**

**CHILD, NO SEAT BELT - 1**

**TOTAL - 1**